

GOVERNMENT OF ANDRHA PRADESH

ABSTRACT

Office Expenses – Youth Advancement, Tourism & Culture Department – Supply of stationary / Non stationary items for use in the office of Youth Advancement, Tourism & Culture Department – Sanction – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.NO. 955

Dated:20-11-2009

Read the following:

1. Govt.,Lr.No. 4266/OP/2009, DT.29-10-2009.
2. Bill from Setwin, Hyderabad, Dated: 14-11-2009.

O R D E R

Sanction is hereby accorded for incurring an expenditure for an amount of Rs. 47,210/- (rupees forty seven thousand two hundred and ten only) towards the cost of supply of stationary / Non stationary items for use in the office of Youth Advancement, Tourism & Culture Department by Setwin, Hyderabad.

2. The amount sanctioned in para 1 above shall paid from C.F.A Funds.
3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (PMU.Claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of the Managing Director, Setwin, Hyderabad.
4. This order does not require the concurrence of Finance (Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To,
The Managing Director, Setwin, Hyderabad.
The Youth Advancement, Tourism & Culture (PMU.Claims) Department
The Deputy Pay and Accounts Officer, Sect., Br., Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer